

## The outline

# GST PRACTICAL APPLICATION WORKSHOP

Venue: **Aura Training Centre, Bachok Kelantan** Time: **9am-5pm**

### KEY SPEAKERS



**Razali Abd Karim**

Accountant Razali Abd Karim & Co.  
Director Xelfact Sdn Bhd Director

## NEVER UNDER ESTIMATE GST IMPACT

to your business, get ready from Now before being too late...

The 6% Goods & Services Tax will be officially implemented on 1 April 2015.

Do not under estimate the impact to your business and the urgency to be ready earlier. All SMEs need to create awareness to review existing group structure, current procedures for sales and procurement.

# 1

### Topic 1

#### Overview of GST.

1. What is GST & Why is it implemented?
2. How GST work in Malaysia & What is the scope?
3. Registration for GST

# 2

### Topic 2

#### Accounting issues for GST,

1. What is output and input tax?
2. Proper invoice format,
3. Blocked input tax and apportionment of input tax
4. Adjustment on GST and its taxable period
5. Submission of GST return.

# 3

### Topic 3

#### The preparation and implementation of GST,

1. Transaction spanning GST and refund of GST,
2. Treatment on non-reviewable contract
3. Step by step preparing for GST.

# 4

### Topic 4

#### Penalties and fines for mishandling or failure to register.

# 5

### Topic 5

#### GST implications to business Discussion on case studies and examples of various SME business sectors.

GST Theory & Practical Workshop (9-5PM)	Medium	NOV
1. Overview of GST 2. Accounting Issues 3. Implementation of GST & Software Demo 4. Penalties & Fines for Mishandling 5. Implication to business, Discussion on Case Studies (1) 6. Online Registration 7. Planning Schedule 8. Implementation Checklist 9. Software Demo 10. Implication to business, Discussion on Case Studies (2)	BAHASA MALAYSIA	23/11/2014
	NORMAL PRICE: <b>RM350</b> /Per Pax	
	Register Before <b>15/11/2014:</b> <b>RM300</b> /Per Pax	

For further information please contact **Kota Bahu: Puan Norida 0179767110, Ms Elaine 012-9080330**  
**Kuala Lumpur: Kexin 012-763 0039, 03-4252 1666, Amy 012-300 5633, Syahmi**  
**Fax:03-4252 5225** or email to **rsvp.moneycompass@gmail.com**

"GST PRACTICAL APPLICATION WORKSHOP" Registration Form

Name: \_\_\_\_\_ NRIC: \_\_\_\_\_ Gender: \_\_\_\_\_

Company Name: \_\_\_\_\_ Occupation: \_\_\_\_\_ Tel: \_\_\_\_\_

Fax: \_\_\_\_\_ H/P: \_\_\_\_\_ Email: \_\_\_\_\_

Address: \_\_\_\_\_

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